



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36383  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** January 27, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-White Rock      **Travel To:** Port Coquitlam  
**Trip Details:**

Date	Expenses	Amount
January 27, 2016 Quick Pass	Miscellaneous	\$7.30
January 28, 2016 Quick Pass	Miscellaneous	\$7.30

**Total Payable      \$14.60**

Date 04 Apr 2016

Signature

[REDACTED SIGNATURE]  
 Hogg, Gordon VM020626  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

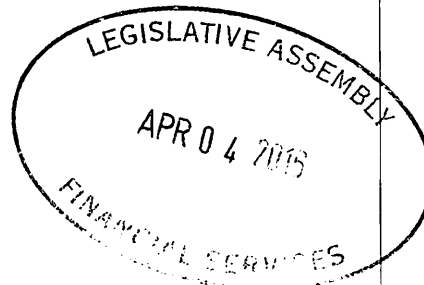
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE TABLE]

Date 4/5/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature





Account Number [REDACTED]  
 Invoice Number 2214039630  
 Invoice Date FEB 1 2016  
 Billing Period JUL 1 2015 to JAN 31 2016

[REDACTED]

### Account Summary (continued)

Payments and Refunds

No.	Date/Time	Description	Amount
111653394	Sep 9 2015 [REDACTED]	Post-Paid Payment	\$14.72
<b>Total</b>			<b>-\$14.72</b>

[REDACTED]

### Transactions Details

from JUL 1 2015 to JAN 31 2016

Transaction Details - License Plate - [REDACTED]

Transaction ID	Date/Time	Travel Direction	Vehicle Class*	Amount
70467954	Jan 27 2016 [REDACTED]	N	C	\$3.65
70477735	Jan 27 2016 [REDACTED]	S	C	\$3.65
70509638	Jan 28 2016 [REDACTED]	N	C	\$3.65
70517246	Jan 28 2016 [REDACTED]	S	C	\$3.65
<b>Total - License Plate -</b>	[REDACTED]			<b>\$14.60</b>

*Right to play  
Morph Ridge*  
  
*Causes  
PSCO*

**Total Transponder Toll Charges \$0.00**

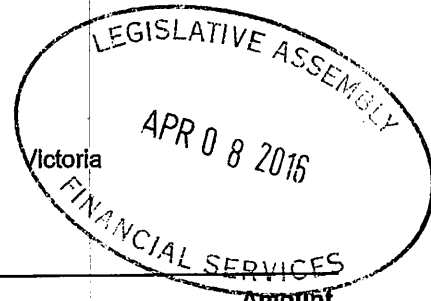
**Total Video Toll Charges \$14.60**

P00024022-C000097533-3/3-SEL-



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36459  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** April 03, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-White Rock      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 03, 2016	67(km) Travel to Victoria	\$35.51
April 05, 2016	67(km) Travel from Victoria	\$35.51
April 06, 2016	46(km) Travel to YVR	\$24.38
April 07, 2016	46(km) Travel from YVR	\$24.38
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.50 +
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	Ferry	\$71.50 +
April 05, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 06, 2016	Accommodation Expenses Hotel in Williams Lake	\$96.05 +
April 06, 2016	airfare - round trip Airfare to and from Williams Lake	\$335.43 +
April 06, 2016	MLA Per Diem	\$61.00
April 07, 2016	MLA Per Diem	\$61.00
April 08, 2016	Parking [REDACTED]	\$21.00 +
<b>Total Payable</b>		<b>\$948.76</b>



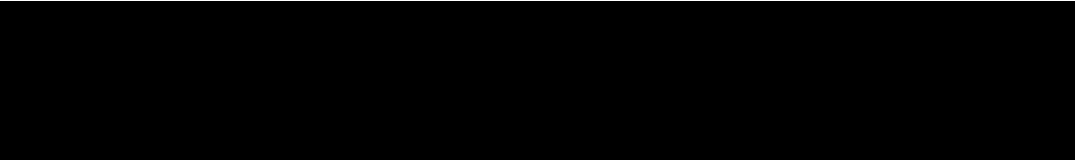
**Members Of The Legislative Assembly  
Travel Claim Form**


Claim Number: 36459  
 MLA Name: Hogg, Gordon VM020626 Claim Date: April 03, 2016  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 08 Apr 2016	Signature 	

Hogg, Gordon VM020626  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 4/11/16 Signature   
 Spending Authority Signature

**PURCHASE**



2016/04/05

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50

\*\*\*\*\* 8)  
 005/01-68223091  
 0018044890  
 Approved: 040382  
 CHANGE DUE 0.00

**LANE 06**

SMB 05 Apr 2016

**PURCHASE**



2016/04/03

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50

\*\*\*\*\* 8)  
 005/01-68223133  
 0018183560  
 Approved: 063819  
 CHANGE DUE 0.00

**LANE 42**

05 2016

BY FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

Plate / Plaque: [REDACTED]

Valid through / Valde jusqu'à:  
**FRIDAY 08 APR 16**

92km

102137  
RSE SIDE OF TICKET

AMOUNT PAID / MONTANT PAYÉ: \$21.00  
 ENTRY TIME / HEURE D'ARRIVÉE: 4/6/2016  
 RECEIPT NO / # REÇU: 3124  
 AUTH: 084269 TRN: 103F9560119A4806

FOR ASSISTANCE, PLEASE CALL: [REDACTED] 48460

PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE

Mr Gordon Hogg

Surrey BC

CANADA

# Receipt

Invoice date 4/6/2016  
Our reference [REDACTED]  
HST Number [REDACTED]

Guest Mr Gordon Hogg Arrival 4/6/2016 Departure 4/7/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
4/6/2016	Room Charge		1	85.00	85.00
4/6/2016	GST Room Taxes 5%		1	4.25	4.25
4/6/2016	Provincial Room Tax 8%		1	6.80	6.80

Total Invoice 96.05  
 Total Paid -96.05  
 Total Due 0.00

4/6/2016 Vis-

Total GST  
Total PST (R)  
Total PST (O)

\*\*\*CUSTOMER COPY\*\*\*

I agree to pay the above label, as per cardholder or merchant agreement. Retain this copy for your records.  
 Sp. # 181392 R  
 Auth. # 000000  
 ISI 701616619214  
 Date: 2016/04/06 Time: [REDACTED]

\$96.05

APPROVED  
 THANK YOU  
 AMOUNT  
 Term: 1017881475  
 Invoice #: 000761  
 CREDIT PURCHASE  
 Card #: 00000000000000000000

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
HOGG, GORDON						

### Additional Passengers

Name

### Itinerary

Leg	Date	From	To	Flight #	Status
1	06 Apr 2016	VANCOUVER - South	WILLIAMS LAKE		CONFIRMED
2	07 Apr 2016	WILLIAMS LAKE	VANCOUVER - South		CONFIRMED

### Charges

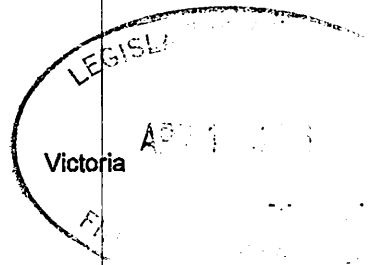
Date	Passenger	Description	Amount	Tax	Total
31 Mar 2016	HOGG, GORDON	AIF - YVR	5.00	0.25	5.25
31 Mar 2016	HOGG, GORDON	BRAVO FARE	116.00	5.80	121.80
31 Mar 2016	HOGG, GORDON	Security Surcharge	7.12	0.36	7.48
31 Mar 2016	HOGG, GORDON	Nav Canada Fee	13.00	0.65	13.65
31 Mar 2016	HOGG, GORDON	Carbon Surcharge	6.10	0.31	6.41
31 Mar 2016	HOGG, GORDON	BRAVO FARE	146.00	7.30	153.30
31 Mar 2016	HOGG, GORDON	Security Surcharge	7.12	0.36	7.48
31 Mar 2016	HOGG, GORDON	Nav Canada Fee	13.00	0.65	13.65
31 Mar 2016	HOGG, GORDON	Carbon Surcharge	6.10	0.31	6.41

GTI total  
\$ 335.43



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36488  
 MLA Name: Hogg, Gordon VM020626 Claim Date: April 10, 2016  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey White Rock Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
April 10, 2016	67(km)	\$35.51
April 14, 2016	67(km)	\$35.51
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Ferry	\$71.50 X
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Breakfast Only - Victoria	\$27.00
April 14, 2016	Ferry	\$71.50 X
April 14, 2016	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** \$ [Redacted] - 447.52

Date 18 Apr 2016

Signature [Redacted]

Hogg, Gordon VM020626  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 4/21/16

Signature [Redacted]

Spending Authority Signature



**PURCHASE**  
**BCFerries**

2016/04/14  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	<b>Total</b>	71.50
	Visa	71.50
	*****S)	
	005/01-66223091	
	0019138100	
	Approved: 084222	0.00
	CHANGE DUE	

**PURCHASE**  
**BCFerries**

2016/04/10  
Tsawwassen  
To  
Swartz Bay  
**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	<b>Total</b>	71.50
	MasterCard	71.50
	*****S)	
	005/01-66223128	
	0019233340	
	Approved: 04287Z	0.00
	CHANGE DUE	

**LANE 06**  
SWB 14 Apr 2016  
1000 01091 200  
**SEE REVERSE SIDE OF TICKET**

**LANE 41**  
TSA 10 Apr 2016  
1000 01091 200  
**SEE REVERSE SIDE OF TICKET**



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36655  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** April 24, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-White Rock      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 24, 2016	67(km)	\$35.51
April 28, 2016	67(km)	\$35.51
April 24, 2016	Dinner Only	\$36.00
April 24, 2016	Ferry	\$71.50
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	Ferry	\$145.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$533.52</b>

Date 29 Apr 2016

Signature [REDACTED]

*Hogg, Gordon VM020626  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 4/28/16

Signature [REDACTED]  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/04/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223128	
0019374190	
Approved: 01610S	
CHANGE DUE	0.00

**LANE 40**

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET  
91397

D  
2  
L

# PURCHASE

## BC Ferries

2016/04/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223092	
0019416040	
Approved: 212407	
CHANGE DUE	0.00

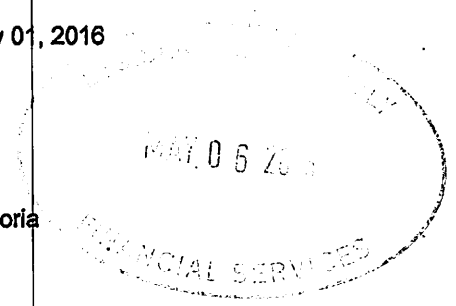
**LANE 02**

SWB 28 Apr 2016



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: **36734**  
 MLA Name: **Hogg, Gordon VM020626** Claim Date: **May 01, 2016**  
 Constituency: **Surrey - White Rock**  
 Type Of Trip: **MLA Travel**  
 Prepared By: **[REDACTED]**  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Surrey-White Rock** Travel To: **Victoria**  
 Trip Details:



Date	Expenses	Amount
May 01, 2016	67(km)	\$35.51
May 05, 2016	67(km)	\$35.51
May 01, 2016	Dinner Only	\$36.00
May 01, 2016	Ferry	\$145.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Dinner Only	\$48.50
May 05, 2016	Ferry	\$145.00
<b>Total Payable</b>		<b>\$616.02</b>

Date 06 May 2016

Signature [REDACTED]

*I, Hogg, Gordon VM020626, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 5/6/16

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/05/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223132	
0019366730	
Approved: 212805	
CHANGE DUE	0.00

**LANE 43**

TSA 01 May 2016

SEE REVERSE SIDE OF TICKET

# PURCHASE



2016/05/05

Swartz Bay  
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00

MasterCard 145.00

\*\*\*\*\* [REDACTED] S)

005/01-66223091

0019346050

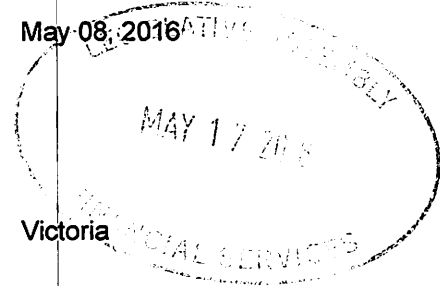
Approved: 212113

CHANGE DUE 0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36806  
**MLA Name:** Hogg, Gordon VM020626      **Claim Date:** May 08, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-White Rock      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 08, 2016	67(km)	\$35.51
May 13, 2016	67(km)	\$35.51
May 06, 2016	Parking	[REDACTED] 9.00
May 08, 2016	Dinner Only	\$36.00
May 08, 2016	Ferry	\$71.50 +
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2016	Ferry	\$145.00 +
<b>Total Payable</b>		<b>[REDACTED] 591.02</b>

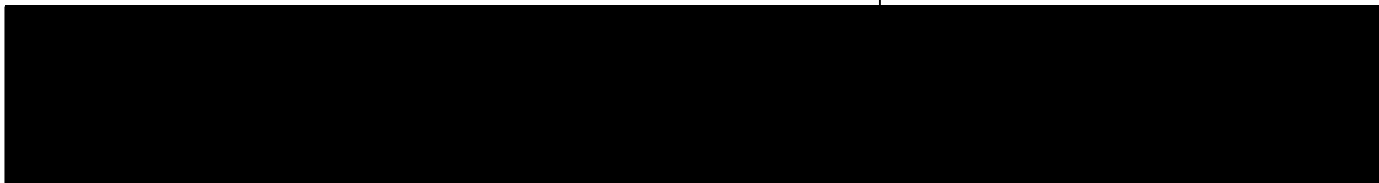
Date 16 May 2016

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/17/16

Signature [REDACTED]

Spending Authority Signature



# PURCHASE



2016/05/13

Swartz Bay  
To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00

MasterCard 145.00

\*\*\*\*\* (S)

005/01-66223091

0019421840

Approved: 112727

CHANGE DUE

0.00

SP  
FF

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 06, 2016

Purchase Date/Time: [REDACTED] May 06, 2016

Total Parking: \$7.08  
Total Taxes: \$1.92

Total Due: \$9.00      Rate: 2 Hr. \$ 9.00  
Total Paid: \$9.00      Payment Type: Card

Ticket # 04394610  
S/N #: 500012100213  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Auth #: 036579

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2016/05/08

Tsawwassen

To Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\* (S)  
005/01-66223131  
0019505820  
Approved: 08052S  
CHANGE DUE 0.00

LANE 36

TSA 08 May 2016

[REDACTED]

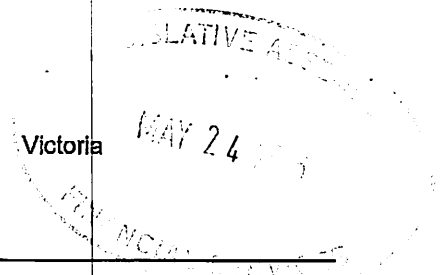
91851

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36866  
 MLA Name: Hogg, Gordon VM020626 Claim Date: May 16, 2016  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey-White Rock Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
May 13, 2016	39(km) Round trip travel to Sassy Awards	\$20.67
May 16, 2016	67(km)	\$35.51
May 19, 2016	83(km) Round Trip from Constituency to Richmond Oval	\$43.99
May 19, 2016	67(km)	\$35.51
May 20, 2016	34(km) Round Trip to School Announcement	\$18.02
May 16, 2016	Ferry	\$71.50 +
May 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry	\$71.50 +
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Parking	\$5.00 +

**Total Payable \$520.70**

Date 20 May 2016

Signature

Hogg, Gordon VM020626  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 2

Claim Number: 36866

MLA Name: Hogg, Gordon VM020626

Claim Date: May 16, 2016

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

5/24/16

Signature

  
Spending Authority Signature

may 19

fees  
D

83 ~~km~~ Km Hoop Feri Rahud

Partly

5 x 4

may 20

34 Km - school school amount

- sales p photo

# PURCHASE



2016/05/19  
Swartz Bay  
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50

\*\*\*\*\* S)  
005/01-66223093  
0019622170  
Approved: 070869  
CHANGE DUE

0.00

LANE 11

MAY 19 May 2016

SEE REVERSE SIDE OF TICKET

83 Km

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2016/05/19  
Entered: 2016/05/19  
Duration: 4:06:40  
Ticket#: 45627585

Orig.Fee:	\$	5.00
Paid:	\$	5.00
GST:	\$	0.00
PST:	\$	0.00
Change:	\$	0.00
SG:	\$	0.00

Card Type: MASTERCARD  
Merchant ID: \*\*\*\*\* Swiped  
MASTER CARD  
Seq# 019618 002  
Purchase 16/05/19  
Auth# 052615  
APPROVED

# PURCHASE



2016/05/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	MasterCard	71.50
	***** (S)	
	005/01-66223128	
	0019591740	
	Approved: 174220	
	CHANGE DUE	0.00

**LANE 45**

TSA 16 May 2016

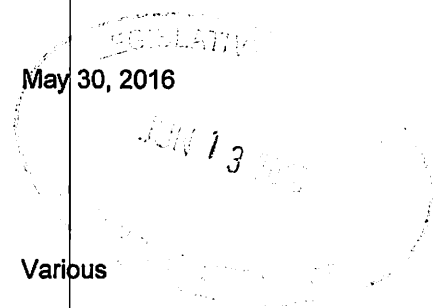


SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36951  
**MLA Name:** Hogg, Gordon VM020626 **Claim Date:** May 30, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Various  
**Trip Details:**



Date	Expenses	Amount
May 30, 2016	108(km) Riding to downtown Vancouver, return	\$57.24
May 31, 2016	107(km) Riding to downtown Vancouver, return	\$56.71
June 01, 2016	33(km) Riding to KPU campus, return	\$17.49
June 06, 2016	103(km) Riding to downtown Vancouver, return	\$54.59
May 16, 2016	airfare - round trip Knight Inlet Grizzly Tours	\$375.00
May 30, 2016	Parking Impark, [REDACTED]	\$16.00
May 31, 2016	Parking [REDACTED]	\$17.00
June 06, 2016	Parking [REDACTED]	\$27.00
<b>Total Payable</b>		<b>\$621.03</b>

Date 08 Jun 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

6/13/16

[REDACTED]



Knight Inlet Grizzly Tours Ltd  
 8841 Driftwood Rd  
 Black Creek BC  
 V9J 1A8

# Invoice

Date	File #
16/05/2016	[REDACTED]

Invoice To
Gordon Hogg

P.O. No.	Terms	Project

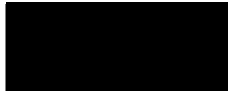
Description	Qty	Rate	Amount
Round trip airfare between   Vancouver and Knight Inlet Lodge 31-May-16	1	\$375.00	\$375.00
Paid by Visa May 25, 2016 Thank you!			- 375.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

We appreciate your prompt payment.	<b>Total</b>	-
GST No. [REDACTED]	<b>Less Credits</b>	-
<b>Balance Due</b>		-

Phone # 250-337-1953	Fax # 250-337-1914	E-mail info@grizzlytours.com	Web Site grizzlytours.com
-------------------------	-----------------------	---------------------------------	------------------------------



May 30



Abougei vouchers

May 31

Knight Busht

June 1

KPCU grant

June 6

Comms NAWCOM

108 Km  
A 16 parking

107 Km  
A 17 parking  
A 350 flight

33 Km

103 Km

~~103~~ 27 parking

Merchant ID: 2768799066  
Term ID: 003 Ref #: 030  
Clerk ID: 311

Sale

XXXXXXXXXX  
MASTERCARD Entry Method: Chip

05/06/16

Inv #: 000038 Appr Code: 06349S

Apprvd Batch#: 000162

Total: \$ 27.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard  
AID: A8800000041010  
TVR: 00 00 00 00 00  
TSI: E0 00

Customer Copy

RECEIPT  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



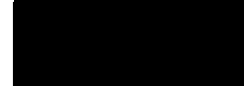
JUN 01, 2016

Purchase Date/Time: May 31, 2016  
Total Due: \$17.00 Rate: \$17.00 until  
Total Paid: \$17.00 Payment Type: Card  
Ticket #: 00027762  
S/N #: 500013311048  
Setting:  
Mach Name:

Card #\*\*\*\* Visa Auth #: 054216  
GST#

RECEIPT  
IMPARK

License Plate Number



Expiration Date/Time



MAY 30, 2016

Purchase Date/Time: May 30, 2016  
Total Due: \$16.00 Rate: \$16.00 Until  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00019962  
S/N #: 500013210791  
Setting:  
Mach Name: Meter - 2

MasterCard Auth #: 01449

Use Pay By Phone  
To Extend Your Time

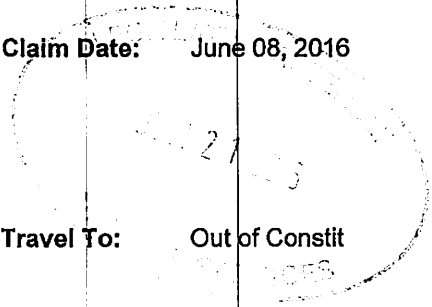
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: **37001**  
 MLA Name: **Hogg, Gordon VM020626** Claim Date: **June 08, 2016**  
 Constituency: **Surrey - White Rock**  
 Type Of Trip: **MLA Travel**  
 Prepared By: **[REDACTED]**  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **White Rock** Travel To: **Out of Constit**  
 Trip Details:



Date	Expenses	Amount
June 08, 2016	68(km)	\$36.04
June 13, 2016	641(km) Drive to Quesnel	\$339.73
June 15, 2016	641(km) Drive home from Quesnel	\$339.73
June 13, 2016	Lunch & Dinner only	\$48.50
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	Accommodation Expenses [REDACTED]	\$273.44
June 15, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1125.44</b>

Date 17 Jun 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/21/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

C/O 06/15/2016

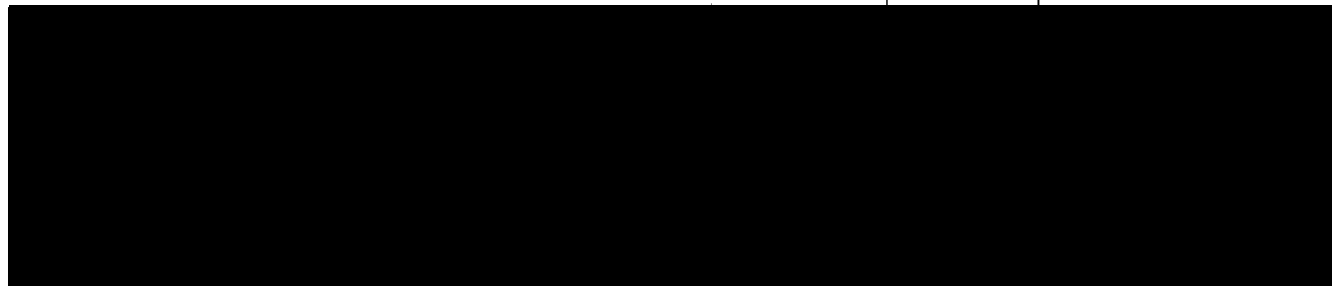
Registered To:  
Hogg, MLA Gordon  
SURREY WHITE ROCK  
( ) -

Room #  
Conf #  
Arrival 06/13/16  
Departure 06/15/16  
Group BC Liberals  
Room Type KN-1 KING BED  
Guests 2 / 0  
Payment Visa/Master  
Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$120.99
06/13/16		9GS	GST 5%			\$6.05
06/13/16		91	ROOM TAX-8%			\$9.68
06/14/16		RC	ROOM CHRG REVENUE			\$120.99
06/14/16		9GS	GST 5%			\$6.05
06/14/16		91	ROOM TAX-8%			\$9.68
06/15/16		VS	PAYMENT VISA/MC			\$273.44-

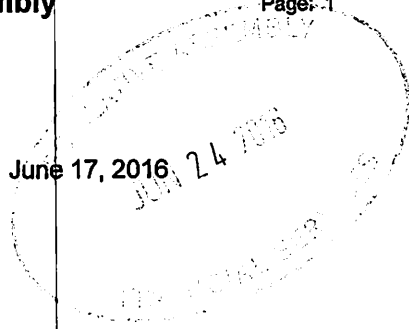
Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.





**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 37039  
**MLA Name:** Hogg, Gordon VM020626 **Claim Date:** June 17, 2016  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** White Rock **Travel To:** Victoria  
**Trip Details:** Security conference and youth matters - reconciliation in action

Date	Expenses	Amount
June 17, 2016 Youth Matters	101(km)	\$53.53
June 21, 2016 Home-Vic	72(km)	\$38.16
June 23, 2016 Vic- Home	72(km)	\$38.16
June 21, 2016	Ferry	\$71.50 ✓
June 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2016	MLA Per Diem - Victoria	\$61.00
June 23, 2016	Ferry	\$71.50 ✓
June 23, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$443.35</b>

Date 24 Jun 2016

Signature

[REDACTED SIGNATURE]

Hogg, Gordon VM020626  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/27/16

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

**PURCHASE**



2016/06/21

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50

Visa 71.50

\*\*\*\*\* (S)

005/01-66223130

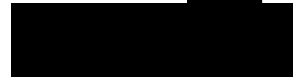
0019952170

Approved: 000876

CHANGE DUE 0.00

**LANE 39**

TSA 21 Jun 2016



90023

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/06/23

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50

MasterCard 71.50

\*\*\*\*\* (S)

005/01-66223091

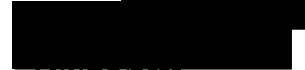
0019837800

Approved: 018059

CHANGE DUE 0.00

**LANE 08**

SWB 23 Jun 2016



103773

SEE REVERSE SIDE OF TICKET